

GOVERNMENT OF TELANGANA
ABSTRACT

Planning Department – Sanction of an amount of Rs.2,891/- to M/s.SHP Solutions, Hyderabad towards supply of a New Black toner Cartridge to Xerox Machine Canon NPG -59 for the use of Planning Department- Orders – Issued.

PLANNING (OP-II) DEPARTMENT

G.O.Rt.No. 125

Dated: 20-03-2024

Read the following:

1. Govt.Lr.No.750/OP.II/A2/2023, dated :16-03-2024
2. From M/s.SHP Solutions, Hyderabad, Invoice No.2939, dated 18-03-2024.

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O R D E R:

Sanction is hereby accorded for the payment of an amount of Rs.2,891/- (Rupees Two thousand Eight hundred and Ninety one only) to SHP Solutions, Hyderabad towards supply of a New Black toner Cartridge to Xerox Machine Canon NPG -59 being used in Planning Department, Telangana Secretariat.

2. The amount sanctioned in para (1) above shall be debited to the Head of Account "2052 – Secretariat General Services – MH (090) – SH (07) – Planning Department – 130 – Office Expenses – 132 – Other Office Expenses".
3. Certified that the toner received in good condition and necessary entries have been made in the Stock Register of this Department.
4. The Assistant Secretary to Government and Drawing & Disbursing Officer, Planning Department, Telangana Secretariat, Hyderabad shall draw the amount sanctioned in Para (1) above, and disburse the same in favour of SHP Solutions, Hyderabad, Account No.510101006831103, IFSC.UBIN0907707, Union Bank of India, Hyderabad at an early date.
5. This order does not require the concurrence of Finance Department as the per order in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

AHMAD NADEEM
PRINCIPAL SECRETARY TO GOVERNMENT

To
M/s.SHP Solutions, Hyderabad, 5-7-11,
Krishna Kalyani Residency, 2nd Floor,
Sangeeth Nagar, Kukutpally, Hyderabad- 500072.

Copy to

The P.S., Principal Secretary to Govt., Planning Department.
The Deputy Pay & Accounts Officer, Sect., Branch, Hyd.
The Planning (Claims) Department.
Sf/Sc.

// FORWARDED:: BY ORDER //

SECTION OFFICER